



# Campaign Finance Report

**AZ NURSES ASSN PAC**  
**Committee #: 1250**

**Treasurer: NETTERVILLE, LORETTA**  
**1850 E Southern Ave, Ste 1, Tempe, AZ 85282**  
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## 1998 Post-General Election Report

Election Cycle: **1997-1998**  
Date Filed: December 3, 1998  
Reporting Period: October 15, 1998-November 23, 1998

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,229.29
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$341.48
Cash Balance at End of Reporting Period:	\$1,887.81

Report ID: 3561

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$35.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$120.65
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$3,567.40
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$3,723.05

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$341.48	\$0.00	\$341.48	\$1,835.24
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$341.48	\$0.00	\$341.48	\$1,835.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$341.48			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA CAPITOL TIMES	10/23/1998	\$289.00	\$590.00
Address:	PO Box 2260, , Phoenix, AZ 85002		Cash	
Name:	ARIZONA NURSES ASSOCIATION	10/23/1998	\$52.48	\$445.24
Address:	1850 E Southern Ave, Ste 1, Tempe, AZ 85282		Cash	
Total of Other Expenses			\$341.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$341.48	

